For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION © GW



KDKA-TV

1201-543876

Invoice Num:

INVOICE

Page 1 of 8

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-56251

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Product Desc:

Linked Order:

CPE: / 2554

In Account STRATEGIC MEDIA PLACEMENT(146318) With:

1341 Old Freedom Rd Ste 202

ROTHFUS FOR CONGRESS(256839)

Cranberry Township, PA 16066-5010

7669 Stagers Loop Delaware, OH 43015-7010 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

PA CD12 KEITH ROTHFUS WK 10/15

Invoice Date:	10/21/2012		
Billing Cycle:	Weekly	PAY BY	11/20/2012
Billing Period:	10/01/2012-10/21/2012		Net 30 days

•	Flight								_	Total	_	
	Description			Buy Line Dates			VTFSS		Dur	Spots	Rate	
	THIS MORNING	6 5-6AM		10/15/2012-10/19/2012		MTW	V T F		30	2	250.00	
LUR;30	MIN SEP											
Week O	<u>)f</u>		MTWTFSS	Spots Pe	r Week	_	Rate					
10/15/20	012-10/21/2012		MTWTF		2		250.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/15/20	012 Mo	05:24:25 AM		TVGENROTH1213H		30	250.00					
10/18/20	012 Th	05:23:52 AM		TVGENROTH1213H		30	250.00					
2	THIS MORNING	6-7AM		10/15/2012-10/19/2012		MTV	V T F		30	3	400.00	
	MIN SEP							-				
Week O	<u>)f</u>		MTWTFSS	Spots Pe	r Week	_	Rate					
10/15/20	012-10/21/2012		MTWTF		3	10	400.00		M			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10)	<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/15/20	012 Mo	06:15:38 AM		TVGENKR12MR1H		30	400.00					
10/16/20	012 Tu	06:46:13 AM		TVGENROTH1213H		30	400.00					
10/17/20	012 We	06:11:51 AM		TVGENKR12MR1H		30	400.00					
3	THE EARLY SH	IOW		10/15/2012-10/19/2012		MTV	V T F		30	3	300.00	
LUR;30	MIN SEP											
Week O	_		MTWTFSS	Spots Pe	r Week	_	Rate					
10/15/20	012-10/21/2012		MTWTF		3		300.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
10/16/20	012 Tu	08:22:11 AM		TVGENKR12MR1H		30	300.00					
10/18/20	012 Th	08:23:15 AM		TVGENKR12MR1H		30	300.00					
10/19/20	012 Fr	08:23:15 AM		TVGENKR12MR1H		30	300.00					
4	PRICE IS RIGH	Т		10/15/2012-10/19/2012		MTV	V T F		30	3	400.00	
LUR:30	MIN SEP		LUR;30 MIN SEP									

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

ROTHFUS FOR CONGRESS(256839)

Cranberry Township, PA 16066-5010

1341 Old Freedom Rd Ste 202

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

ATTN:Accounts Payable

7669 Stagers Loop

CBS TELEVISION © GW



10/15/2012-10/21/2012

KDKA-TV

1201-543876

Invoice Num:

INVOICE

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Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56251

Contract Dates: Customer Order:

Linked Order:

CPE: / 2554

PA CD12 KEITH ROTHFUS WK 10/15 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/21/2012		
Billing Cycle:	Weekly	PAY BY	11/20/2012
Billing Period:	10/01/2012-10/21/2012	PAIDI	Net 30 days

ıy	Flight										Total		
ine	Descri	otion			Buy Line Dates		MT	WTFSS	D	ur	Spots	Rate	
	Week Of			MTWTFSS	Spots Pe	er Week		Rate					
	10/15/2012-10/2	1/2012		$MTWTF\ldots$		3		400.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	10/15/2012	Мо	10:58:55 AM		TVGENROTH1213H		30	400.00					
	10/18/2012	Th					30					Credit	
	10/19/2012	Fr					30					Credit	
5	NOON	NEWS		-	10/15/2012-10/19/2012		МТ	NTF		30	3	425.00	
	LUR;30 MIN SE	Р											
	Week Of			MTWTFSS	Spots Pe	er Week		Rate					
	10/15/2012-10/2	1/2012		MTWTF		3		425.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	M	Credit	<u>Remarks</u>	
	10/15/2012	Мо	12:13:20 PM		TVGENKR12MR1H	10)	30	425.00					
	10/17/2012	We	12:29:15 PM		TVGENROTH1213H		30	425.00					
	10/19/2012	Fr	12:23:03 PM		TVGENKR1275H		30	425.00					
6	DR. PH	IL			10/15/2012-10/19/2012		МТ	WTF	:	30	3	300.00	
	LUR;30 MIN SE	Р		1			1						
	Week Of			MTWTFSS	_Spots Pe	er Week		Rate_					
	10/15/2012-10/2	1/2012		MTWTF		3	•	300.00					
	Air Date	<u>Da</u> y	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/16/2012	Tu	03:28:48 PM	1	TVGENROTH1213H		30	300.00	_		-		
	10/17/2012	We	02:58:56 PM		TVGENKR12MR1H		30	300.00					
	10/19/2012		03:12:09 PM		TVGENKR1275H		30	300.00					
8	430-5P	M NEWS			10/15/2012-10/19/2012		MT	WTF	:	30	3	525.00	
	LUR;30 MIN SE	P											

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION © GW



KDKA-TV

1201-543876

10/21/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: Office:

KDKA-TV Contract Num: 1201-56251

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2554

In Account STRATEGIC MEDIA PLACEMENT(146318)

1341 Old Freedom Rd Ste 202

ROTHFUS FOR CONGRESS(256839)

Cranberry Township, PA 16066-5010

With: 7669 Stagers Loop Delaware, OH 43015-7010 ATTN:Accounts Payable

PA CD12 KEITH ROTHFUS WK 10/15 **Product Desc:**

Brian Butz-1

Broadcast airtimes represented are reported to the nearest second.

Weekly 10/01/2012-10/21/2012	PAY BY	11/20/2012 Net 30 days

ıy	Flight									Total	
пе	Descri	ption			Buy Line Dates		мти	WTFSS	Dur	Spots	Rate
We	eek Of			MTWTFSS	Spots F	Per Week	_	Rate_			
10/	/15/2012-10/2	21/2012		MTWTF	·	3		525.00			
Air	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	/15/2012	Мо	04:54:06 PM	·	TVGENROTH1213H		30	525.00			
	/16/2012	Tu	04:36:55 PM		TVGENKR12MR1H		30	525.00			
	/19/2012	Fr	04:39:27 PM		TVGENKR1275H		30	525.00			
9	530-6P	M NEWS			10/15/2012-10/19/2012		MTV	WTF	30	5	675.00
LU	R;30 MIN SE	:P								M	
We	eek Of			MTWTFSS	Spots F	Per Week	_	Rate			
10/	/15/2012-10/2	21/2012		MTWTF		5		675.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/	/15/2012	Мо	05:44:00 PM		TVGENKR12MR1H	10).	30	675.00			
10/	/16/2012	Tu	05:38:50 PM		TVGENROTH1213H		30	675.00			
10/	/17/2012	We	05:54:06 PM		TVGENROTH1213H		30	675.00			
10/	/18/2012	Th	05:39:12 PM		TVGENROTH1213H		30	675.00			
10/	/19/2012	Fr	05:53:57 PM		TVGENKR1275H		30	675.00			
10	M-F 6P	M NEWS			10/15/2012-10/19/2012		MTV	WTF	30	5	725.00
LU	R;30 MIN SE	:P									
We	eek Of			MTWTFSS	Spots F	Per Week	=	Rate			
10/	/15/2012-10/2	21/2012		MTWTF		5		725.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	/15/2012	Мо	06:10:30 PM		TVGENROTH1213H		30	725.00			
10/	/16/2012	Tu	06:10:07 PM		TVGENKR12MR1H		30	725.00			
	/17/2012	We	06:24:36 PM		TVGENKR12MR1H		30	725.00			
10/	/18/2012	Th	06:12:16 PM		TVGENKR12MR1H		30	725.00			
	/19/2012	Fr	06:24:00 PM		TVGENKR1275H		30	725.00			

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

ROTHFUS FOR CONGRESS(256839)

Cranberry Township, PA 16066-5010

1341 Old Freedom Rd Ste 202

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

7669 Stagers Loop

CBS TELEVISION © GW



KDKA-TV

1201-543876

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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11/20/2012

Net 30 days

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56251

10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2554

PA CD12 KEITH ROTHFUS WK 10/15 **Product Desc:**

	ATTN:Accou		le		Broadcast airtimes re	epresented	are reported t	o the nearest second	l.		
Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
11	M-F 63	BOPM NEV	VS		10/15/2012-10/19/2012		M T \	NTF	30	5	725.00
	LUR;30 MIN SE	₽									
	Week Of			MTWTFSS	Spots Pe	er Week	_	Rate			
	10/15/2012-10/	21/2012		MTWTF		5		725.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/15/2012	Мо	06:53:55 PM		TVGENKR12MR1H		30	725.00		-	
	10/16/2012	Tu	06:54:21 PM		TVGENROTH1213H		30	725.00		To be seen	
	10/17/2012	We	06:57:50 PM		TVGENROTH1213H		30	725.00			le l
	10/18/2012	Th	06:54:43 PM		TVGENROTH1213H		30	725.00			
	10/19/2012	Fr	06:42:42 PM		TVGENKR1275H		30	725.00			
12	11PM	NEWS			10/15/2012-10/21/2012		MΤ\	WTFSS	30	6	1,100.00
	LUR;30 MIN SE	P									
	Week Of			MTWTFS	Spots Pe	er Week	. 1	Rate			
	10/15/2012-10/	21/2012		MTWTFS	3	5		1,100.00			
:	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	Мо	11:22:52 PM		TVGENROTH1213H		30	1,100.00			
	10/17/2012	We	11:30:04 PM		TVGENKR12MR1H		30	1,100.00			
	10/18/2012	Th	11:34:19 PM	W . 1	TVGENKR12MR1H		30	1,100.00			
	10/19/2012	Fr					30			1,100.00	Preempted
	10/20/2012	Sa	11:09:30 PM		TVGENKR1275H		30	1,100.00			
	10/21/2012	Su	12:28:54 AM	10/19/2012	TVGENKR1275H		30	1,100.00	1,100.00		Makegood in 23:57:07-00:31:13
13	11:35F	P-12:37A -	LETTERMAN		10/15/2012-10/19/2012		MΤ\	NTF	30	3	300.00

LUR;30 MIN SEP

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

ROTHFUS FOR CONGRESS(256839)

Cranberry Township, PA 16066-5010

1341 Old Freedom Rd Ste 202

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

7669 Stagers Loop

CBS TELEVISION STATIONS



KDKA-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56251 10/15/2012-10/21/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

Product Desc:

/ 2554

PA CD12 KEITH ROTHFUS WK 10/15

1201-543876 Page 5 of 8 10/21/2012 11/20/2012 Weekly 10/01/2012-10/21/2012 Net 30 days

	ATTN:Accounts			Broadcast airtimes represented are reported to the nearest second.									
Buy	Flight										Total		
Line	Description	on			Buy Line Dates		MTWT	FSS		Dur	Spots	Rate	
	Week Of			MTWTFS	Spots Per	Week		Rate					
	10/15/2012-10/21/2	2012		MTWTF		3		300.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/15/2012	Мо	11:59:12 PM		TVGENKR12MR1H		30	300.00					
	10/16/2012	Tu	11:59:03 PM		TVGENROTH1213H		30	300.00					
	10/18/2012	Th	12:32:50 AM		TVGENROTH1213H		30	300.00					
14	SAT. MOF	RN. LO	CAL NEWS		10/20/2012-10/20/2012		S	<u> </u>		30	1	160.00	
	UR;30 MIN SEP Week Of 10/15/2012-10/21/2	2012		MTWTFS:	Spots Per	· Week 1	_	Rate 160.00	N				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	Remarks	
	10/20/2012	Sa	06:25:12 AM		TVGENKR1275H	11	30	160.00	<i>1</i> '				
15	SAT.CBS	MORN	IING NEWS		10/20/2012-10/20/2012	D B	S			30	1	275.00	
	LUR;30 MIN SEP				. 11		N.						
	Week Of			MTWTFS	Spots Per	· Week	Section 1	Rate					
	10/15/2012-10/21/2	2012		S.		1		275.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/20/2012	Sa	08:28:25 AM		TVGENKR1275H		30	275.00					
16	CBS SUN	MORN	١		10/21/2012-10/21/2012			3		30	1	400.00	
	LUR;30 MIN SEP												
	Week Of			MTWTFS	Spots Per	Week		Rate					
	10/15/2012-10/21/2	2012		S		1		400.00					
	<u>Air Date</u> 10/21/2012	<u>Day</u> Su	<u>Air Time</u> 08:59:25 AM	M/G For	Material TVGENKR1275H		<u>Dur</u> 30	Rate 400.00	Debit	-	Credit	<u>Remarks</u>	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION



KDKA-TV

1201-543876

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56251 10/15/2012-10/21/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2554

In Account STRATEGIC MEDIA PLACEMENT(146318)

1341 Old Freedom Rd Ste 202

ROTHFUS FOR CONGRESS(256839)

Cranberry Township, PA 16066-5010

With: 7669 Stagers Loop Delaware, OH 43015-7010 ATTN:Accounts Payable

PA CD12 KEITH ROTHFUS WK 10/15 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/21/2012 11/20/2012 10/01/2012-10/21/2012 Net 30 days

Buy	Flight										Total	
Line	Descrip	tion			Buy Line Dates			WTFSS		Dur	Spots	Rate
17	FACE T		ION		10/21/2012-10/21/	2012		S		30	1	450.00
	LUR;30 MIN SE	Р										
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		S		1		450.00				
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks
	10/21/2012		11:22:37 AM	<u>, o . o.</u>	TVGENKR1275H		30	450.00		-	<u> </u>	<u></u>
40	NOIS				10/10/0010 10/10/	2040				00	-	4 000 00
18	NCIS LUR;30 MIN SE	D			10/16/2012-10/16/	2012				30	2	4,000.00
	LUIN, SU IVIIIN SE	ı										
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		. T		1		4,000.00			1	
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	M	Credit	Remarks
	10/16/2012	<u>Day</u> Tu	All Time	<u>W/O 1 01</u>	<u>iviateriai</u>	105	30				4,000.00	Preempted
	10/16/2012	Tu	07:58:29 PM	10/16/2012	TVGENKR12MR1	н 🥒 🔪	30	4,000.00	4,000.00		4,000.00	Makegood in NCIS: LOS ANGELES
									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
19			Т		10/21/2012-10/21/	2012	V	S		30	2	3,500.00
	LUR;30 MIN SE	۲										
	Week Of			MTWTFS	s	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		S		1		3,500.00				
	Air Data	D	A : T:	M/O ===	Managar		D	D-4-	D-bit		0	Demode
	Air Date 10/21/2012	<u>Day</u> Su	Air Time	M/G For	<u>Material</u>		<u>Dur</u> 30	Rate	Debit	-	<u>Credit</u> 3,500.00	Remarks Preempted
	10/21/2012	Su	11:55:45 PM	10/21/2012	TVGENKR1275H		30	3,500.00	3,500.00		3,300.00	Makegood in 22:55:57-23:57:07
								<u> </u>				
20	60 MINI 30 MIN SEP	JTES			10/21/2012-10/21/	2012		S		30	2	4,950.00

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION



KDKA-TV

1201-543876

Invoice Num:

INVOICE

Page 7 of 8

Account Exec: Office: **Contract Num:** Brian Butz-1 KDKA-TV

1201-56251 10/15/2012-10/21/2012

Contract Dates: Customer Order:

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CPE: / 2554

In Account STRATEGIC MEDIA PLACEMENT(146318)

1341 Old Freedom Rd Ste 202

ROTHFUS FOR CONGRESS(256839)

Cranberry Township, PA 16066-5010

7669 Stagers Loop Delaware, OH 43015-7010 ATTN:Accounts Payable

Product Desc: PA CD12 KEITH ROTHFUS WK 10/15

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/21/2012		
Billing Cycle:	Weekly	PAY BY	11/20/2012
Billing Period:	10/01/2012-10/21/2012	PAIDI	Net 30 days

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
We	ek Of			MTWTFS	s	Spots Per Week		Rate			
		4/0040			<u>o</u>	Opots i ei week		<u> </u>			
10/	15/2012-10/2	1/2012		S		1		4,950.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/2	21/2012	Su					30			4,950.00	Preempted
10/2	21/2012	Su	08:34:48 PM	10/21/2012	TVGENKR1275H		30	4,950.00	4,950.00		Makegood in 19:55:57-20:55:57
21	NFL RE	GULAR	SEASON GAME	S	10/21/2012-10/21/	2012		S	30	1	3,050.00
LUF	R;1P-4:15P G	AME									3
											N.
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	15/2012-10/2	1/2012		S		1		3,050.00			
	5.	-	A: T:	N/O F	Mark to 1		5	The same of the sa		0 10	B
	<u>Date</u>		Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/2	21/2012	Su	02:47:35 PM		TVGENKR1275H		30	3,050.00			
22	NFL RE	GULAR	SEASON GAME	S	10/21/2012-10/21/	2012		S	30	1	5,000.00
LUF	R;4:15-7:15P	GAME				The same of	M.				
					M						
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/	15/2012-10/2	1/2012		S		1	0.00	5,000.00			
	_	_			A. W			_			
	Date		Air Time	M/G For	<u>Material</u>	, w	<u>Dur</u>	Rate	Debit	Credit	Remarks
10/2	21/2012	Su	06:06:55 PM		TVGENKR1275H		30	5,000.00			
	To	tal Spots	i .	Gross Am	<u>nt</u>	Comr	nission Amt	Net Amt	Debit	Credit	Reconciliation
Time Tota	als	50	1	45,560.0	0		6,834.00	38,726.00	13,550.00	13,550.00	0.00

Billing Notes

PRINT AT STATION. ALL RATES ARE PRE-EMPTIBLE. PAID FOR BY ROTHFUS FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not

accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: ROTHFUS FOR CONGRESS(256839)

1341 Old Freedom Rd Ste 202 Cranberry Township, PA 16066-5010

In Account STRATEGIC MEDIA PLACEMENT(146318)

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION © GW



KDKA-TV

INVOICE

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Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56251 10/15/2012-10/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2554

Product Desc: PA CD12 KEITH ROTHFUS WK 10/15

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543876 Invoice Date: 10/21/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/21/2012

11/20/2012 Net 30 days

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	45,560.00
Trade Value	0.00
Agency Commission	6,834.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	38,726.00

Warranty - We warrant the above broadcasts were made according to the official station log.